

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
Richmond Division

In re
Ervin & JoAnn Maddrey
Debtor(s)

Case No. 05-30505-T
Chapter 13

NOTICE OF HEARING

TO: All Creditors and Parties in Interest

NOTICE IS HEREBY GIVEN that an Application for Allowance has been filed in this matter for the compensation of the attorneys for the debtor(s).

A hearing thereon will be held before the Honorable Douglas O. Tice, Room 335, at United States Bankruptcy Court, United States Courthouse Annex, 1100 East Main Street, Richmond, Virginia, on May 3, 2006, at 10:30 AM. All interested parties are invited to attend and be heard.

Pursuant to Local Rule 2016-1(C) Et. Seq., any objecting party to the Application for Allowance shall file such objection with the Court within ten (10) days.

/s/ Laura T. Alridge
Laura T. Alridge (VSB #42549)

CERTIFICATION OF SERVICE

As an attorney for the Debtor(s) herein, I certify that on April 11, 2006 a copy of the foregoing Notice of Hearing was mailed, via first class mail, to the following: the Debtor, to all creditors as listed on the attached matrix, to the Chapter 13 Trustee, Robert E. Hyman, Esquire, P.O. Box 1780, Richmond, Virginia, 23218, and to Leander D. Barnhill, Esquire, Office of the U.S. Trustee, P.O. Box 2246, Richmond, Virginia, 23217-2246.

/s/ Laura T. Alridge
Laura T. Alridge (VSB #42549)

Julia B. Adair (VSB # 45130)
Laura Taylor Alridge (VSB #42549)
G. Russell Boleman III (VSB #32484)
John R. Bollinger (VSB #46672)
Michael D. Brooks (VSB #50928)
James M. Flaherty (VSB #68148)
Deanna Hensley Hathaway (VSB #44150)
Marcy W. Huster (VSB #68264)
Patrick T. Keith (VSB #48446)
Mark C. Leffler (VSB #40712)
Richard C. Pecoraro (VSB #48650)
Sharon Choi Stuart (VSB #45026)
Gregory Thomas (VSB #43662)
Counsel for Debtor(s)

Boleman Law Firm, P.C.
2104 Laburnum Ave.
Suite 201
P.O. Box 11588
Richmond, VA. 23230-1588

IN THE UNITED STATES BANKRUPTCY COURT
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In re

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Case No. 05-30505-T
Chapter 13

FIRST SUPPLEMENTAL APPLICATION FOR ALLOWANCE

**Pursuant to Local Rule 2016-1(C) Et. Seq., Notice Is Hereby Given That Any
Objection To This Application Shall Be Made Within Ten (10) Days.**

Pursuant to § 330(a)(4)(B) of the Bankruptcy Code, FRBP 2016 and Local Bankruptcy Rule 2016-1, Counsel for Debtor(s), the attorneys at law of the Boleman Law Firm, P.C., ("Applicants") respectfully assert that they have prepared or supervised the preparation of the petition, schedules and plan, have represented Debtor(s) in all matters relating to this bankruptcy and will continue to do so. Applicants assert that they have provided services and incurred costs that exceed the original estimate of legal fees and costs. Applicants seek compensation through the Chapter 13 Trustee for those amounts that exceed the originally requested sum of legal fees and costs in this matter.

Narrative Statement Regarding Supplemental Legal Services: In support of this supplemental application, Applicants provide the following Narrative Statement as to Basis, Nature and Charge for Services Billed as Supplemental Fees and Costs:

We responded to urgent pre-petition threats by US Bank to repossess Mr. and Mrs. Maddrey's vehicle by communicating with them regarding our client's Chapter 13 bankruptcy filing. Afterwards, the repossession threats ceased.

We responded to a pre-petition Warrant in Debt filed against our client by Moore Loans by communicating with the creditor regarding Mr. and Mrs. Maddrey's Chapter 13 bankruptcy filing. Afterwards, the Warrant in Debt was dismissed.

We responded to a pre-petition discontinuance of utilities against our client by the City of Richmond by communicating with the creditor regarding Mr. and Mrs. Maddrey's Chapter 13 bankruptcy filing. Afterwards, the services were restored.

Julia B. Adair (VSB # 45130)
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2104 Laburnum Ave
Suite 201
P.O. Box 11588
Richmond, VA. 23230-11588
Counsel for Debtor(s)

We responded to a pre-petition discontinuance of utilities against our client by Dominion Virginia Power by communicating with the creditor regarding Mr. and Mrs. Maddrey's Chapter 13 bankruptcy filing. Afterwards, the services were restored.

We responded to an Objection to Plan filed by Central Furniture Company, Inc. due to the treatment of their secured claim in Mr. and Mrs. Maddrey's Chapter 13 plan by communicating with our clients and Central Furniture Company, Inc. With our clients, we reviewed the Objection and discussed the options available to the. We negotiated a settlement with Central Furniture Company, Inc. and the Objection was sustained at the hearing. One court appearance was necessary during the pendency of this Objection.

We responded to an Objection to Plan filed by Romancing The Stone due to the treatment of their secured claim in Mr. and Mrs. Maddrey's Chapter 13 plan by communicating with our clients and Romancing The Stone. With our clients, we reviewed the Objection and discussed the options available to the. We negotiated a settlement with Romancing The Stone and the Objection was sustained at the hearing. Accordingly, we modified Mr. and Mrs. Maddrey's Chapter 13 Plan to reflect the settlement terms with both Central Furniture Company, Inc. and Romancing The Stone. One court appearance was necessary during the pendency of this Objection.

We responded to a Motion for Relief from Stay filed by Countrywide Home Loans, Inc. due to a post-petition mortgage payment default by communicating with Mr. and Mrs. Maddrey and the creditor. With our clients, we reviewed the Motion, their payment history, and discussed the options available to them. We negotiated a settlement with the creditor and a Consent Order was entered. A total of two (2) court appearances were necessary during the pendency of this Motion.

Initial Fees and Costs: The total computed amount of legal fees for time expended and recovery of costs for expenses advanced on behalf of the Debtor(s) for initial bankruptcy legal services is \$ 2,265.68 (of which the Trustee paid \$1,780.00 and the Debtor(s) paid \$356.00 directly to Applicants). Your Applicants voluntarily write down their claim to the remaining \$ 129.68 balance of unpaid initial fees in favor of Debtor(s).

Supplemental Fees and Costs: The total computed amount of legal fees for time expended and recovery of costs for expenses advanced on behalf of the Debtor(s) for supplemental bankruptcy legal services is \$ 2,707.76. Your Applicants voluntarily reduce the amount requested by \$407.76 in favor of Debtor(s) and the estate. Accordingly, Applicants limit their request for supplemental fees and costs to \$2,300.00. Applicants assert that performance of these services has benefited the estate and allowed unsecured creditors a larger than anticipated dividend.

Date of Filing: Debtor(s) filed a voluntary petition under Chapter 13 of the United States Bankruptcy Code on 01/20/2005.

Confirmation of Plan: the Court has confirmed Debtor's first plan as well as any modified plan(s).

Prior Fee Requests and Payments: That a previously submitted Chapter 13 Plan in this matter provided for Debtor(s)' attorneys' fees and costs in the amount of \$ 1,780.00 which sum was either paid pre-petition by Debtor(s) or was to be paid through the Chapter 13 Trustee. To date, Debtor(s) paid \$ 356.00 toward costs.

Nature and Charge for Services Billed as Original Fees and Costs: That original sum is the contractually agreed upon estimate of legal fees and costs which accrue in provision of those initial services to include (1) analysis of Debtor(s)' financial situation; (2) advice as to whether to file a petition in bankruptcy and in which chapter; (3) preparation and review of the petition, schedules and statement of affairs with Debtor(s); (4) preparation and review of the original Chapter 13 Plan; and (5) representation of Debtor(s) at the meeting of creditors.

Exhibit in Support: The dates, activities and time of attorneys and para-professionals who provided services are stated with specificity on an Exhibit in Support of this application that was filed with the Court and is available for review in the Clerk's Office.

No Retainer/No Billing of Client: Applicants neither holds a retainer or other funds of Debtor(s) to secure payment of any amounts allowed by this Court as compensation or reimbursement of expenses nor have applicants sent any bill for services to Debtor(s). All amounts received or paid, whether through the Chapter 13 Trustee or directly by the Debtor(s) are disclosed *supra* and fully detailed in the aforesaid Exhibit in Support.

Sufficient Plan Reserves: Applicants reviewed Debtor's Chapter 13 Plan and budget and believe that the Chapter 13 Plan provides sufficient reserves or may be extended in time so that payments requested herein may be made without prejudice to any creditor, i.e. will not reduce the projected dividend to unsecured creditors. The currently confirmed plan in this case provides a dividend of 10% for unsecured claims; however, the Chapter 13 Trustee currently projects a dividend of 21.47% to be paid through the plan on such claims.

As an attorney for the Debtor(s) herein, I do make oath that the above statements are true to the best of my knowledge and belief, that no agreement has been made, and that no understanding exists for a division of fees contrary to the provisions of Section 504 of the Bankruptcy Code.

WHEREFORE, your Applicants pray for allowance of all fees and costs paid to date plus the additional sum of \$ 2,300.00, which amount is to be paid through the standing Chapter 13 Trustee, on account of your Applicants' additional legal services and costs.

/s/ Laura T. Alridge
Laura T. Alridge (VSB #42549)

CERTIFICATION OF SERVICE

As an attorney for the Debtor(s) herein, I certify that on April 11, 2006, the foregoing was forwarded via electronic service or mailed, via first class mail, to the following: Debtor(s), all creditors as listed on the attached matrix, the Standing Chapter 13 Trustee, and Leander D. Barnhill, Esquire, Office of the U.S. Trustee, P.O. Box 2246, Richmond, Virginia, 23217-2246.

/s/ Laura T. Alridge
Laura T. Alridge (VSB #42549)

IN THE UNITED STATES BANKRUPTCY COURT
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In re

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Debtor(s)

Case No. 05-30505-T
Chapter 13

EXHIBIT IN SUPPORT OF APPLICATION FOR ALLOWANCE

1. The undersigned Applicant, Counsel for Debtor(s), respectfully represents unto the Court that your Applicant is an attorney for Debtor(s) in this matter, that your Applicant submitted an Application for Compensation to the Court.
2. In support of that Application, your Applicant has prepared the attached Exhibit which states Applicants' actions and time spent in providing reasonable and necessary legal services to Debtor(s), an itemization of costs advanced in this matter, and the rates for the attorneys and para-professionals who provided services to Debtor(s).
3. Attorneys who provided services and their hourly rates for bankruptcy practice are listed below. Attorneys of the Boleman Law Firm limit their practice to bankruptcy matters. For purposes of calculation of attorney fees, your Applicant asserts that a blended hourly rate of \$ 295.00 per hour validly represents a reasonable rate that is actually lower than a rate based upon the individual rates of each attorney who provided services. The fees requested in this Application reflect the previously agreed upon contract rate of \$ 175.00 an hour.

<u>Name</u>	<u>Current Hourly Rate</u>	<u>Joined Firm</u>	<u>Last Rate Change</u>
Julia B. Adair	\$ 295.00	2004	10/2005
Laura T. Alridge	\$ 350.00	1998	10/2005
Carl M. Bates	\$ 250.00	1997	01/2004
John Bollinger	\$ 325.00	2004	10/2005
G. Russell Boleman III	\$ 395.00	1991	10/2005
Michael D. Brooks	\$ 275.00	2004	10/2005
Butch F. Cabrerros	\$ 175.00	2002	01/2003
James Flaherty	\$ 275.00	2004	10/2005

Deanna Hathaway	\$ 335.00	2003	10/2005
Marcy Huster	\$ 275.00	2004	10/2005
Patrick T. Keith	\$ 325.00	2002	10/2005
Mark C. Leffler	\$ 350.00	2000	10/2005
Richard Pecoraro	\$ 325.00	2004	10/2005
Steven P. Richards	\$ 195.00	1997	01/2000
Kim Spencer	\$ 185.00	2003	01/2004
Sharon Choi Stuart	\$ 335.00	2001	10/2005
Gregory A. Thomas	\$ 295.00	2005	10/2005

4. Para-professionals for whom your Applicant requests fees and their hourly rates are listed below. For purposes of calculation of para-professional fees, your Applicant asserts that a blended hourly rate of \$65.00 per hour validly represents a rate that is lower than a rate based upon the individual rates of each para-professional who provided services.

<u>Name</u>	<u>Current Hourly Rate</u>
Ronnieye Arrington	\$ 80.00
Robin L. Barber	\$ 85.00
Anne Blackwell	\$ 85.00
Gayle E. Boleman	\$ 95.00
Holly Brown	\$ 75.00
Curtissa Buckner	\$ 65.00
Kensie Coleman	\$ 80.00
Joseph N. Colleran	\$ 85.00
Bonnie R. Cox	\$ 95.00

Michelle L. Cox	\$ 75.00
Brian Guillena	\$ 65.00
Maria Idriss-Guirreh	\$ 75.00
Lindsay Hanson	\$ 80.00
Angela P. Hines	\$ 75.00
Adrianne W. Hollie	\$ 65.00
Nadine M. Hubbard	\$ 85.00
Linda Kuhlmann	\$ 65.00
Jessie Munn	\$ 75.00
Kismet Ohree	\$ 85.00
Andrew Rowe	\$ 80.00
Melissa R. Sasser	\$ 80.00
Alison Scott	\$ 95.00
Tavariss Spinks	\$ 65.00
Anne Stratton	\$ 65.00
Dawn Thomas	\$ 85.00
Debbie K. Unger	\$ 85.00
Christine Vincenzes	\$ 85.00
M. Elizabeth Williams	\$ 85.00
Ursula Woolman	\$ 65.00

/s/ Laura T. Alridge
Laura T. Alridge (VSB #42549)

Office of the US Trustee
600 East Main Street
Suite 301
Richmond, VA 23219

ADT Security
RE: Bankruptcy
PO Box 650485
Dallas, TX 75265

Alliance One
Re: Providian
P.O. Box 1961
Southgate, MI 48195

Attention LLC
Re: Chippenham/JW Hospital
P.O. Box 2308
Sherman, TX 75091

Bluegreen Resorts Management
Re: Bankruptcy
P.O. Box 810758
Boca Raton, FL 33481

Capital One
Attn: Bankruptcy Dept
1957 Westmoreland Drive
Richmond, VA 23276-5617

Cavalry Investment
7 Skyline Dr., 3rd Floor
Hawthorne, NY 10532

Central Furniture
3700 Mechanicsville Turnpike
Richmond, VA 23223

Chippenham/JW Hospitals
Attn: Bankruptcy Dept.
P.O. Box 13620
Richmond, VA 23225

City of Richmond
Dept. of Finance/ Tax Enforce.
900 E. Broad St., Room 100
Richmond, VA 23219

City of Richmond
Dept. Public Utilities
600 East Broad St.
Richmond, VA 23219

Comcast
Attn: Bankruptcy Dept
5401 Staples Mill Road
Richmond, VA 23228-5421

Commonwealth Anesthesia Assoc.
Attn: Bankruptcy Dept.
P.O. Box 35808
Richmond, VA 23235-0808

Countrywide Home Loans
Attn: Bankruptcy Dept
P.O. Box 660694
Dallas, TX 75266-0694

Credit Adjustment Board
Re: City of Richmond Utility
306 East Grace Street
Richmond, VA 23219

Credit Management Inc.
RE: Comcast
4200 International Pkwy.
Carrollton, TX 75007

Dominion Virginia Power
Attn: Bankruptcy Dept.
PO Box 26543
Richmond, VA 23290-0001

Eggleston Karate Studios
10090 Midlothian Turnpike
Richmond, VA 23235

Encore Receivable Management
RE: Household Bank
P.O. Box 3330
Olathe, KS 66063-3330

First Premier Bank
Attn: Bankruptcy Dept.
P.O. Box 5114
Sioux Falls, SD 57117-5114

Heilig Meyers
Claims Administrator
P.O. Box 3240
Portland, OR 97208-3240

Household (Beneficial) Finance
Attn: Bankruptcy Dept.
961 Weigel Drive
Elmhurst, IL 60126

Household Bank
Attn: Bankruptcy Dept.
PO Box 81622
Salinas, CA 93912-1622

Merrick Bank
Attn: Bankruptcy Dept.
PO Box 9201
Old Bethpage, NY 11804

Moore Loans, Inc.
Attn: Bankruptcy Dept
P.O. Box 12163
Richmond, VA 23241-0163

North Shore Agency
RE: Wachovia
P.O. Box 8901
Westbury, NY 11590-8901

Orchard Bank/Household
Attn: Bankruptcy Dept.
P.O. Box 17051
Baltimore, MD 21297

Progressive Insurance
Re: Bankruptcy
10 Harpersville Rd
Newport News, VA 23601

Providian
Attn: Bankruptcy Dept.
P.O. Box 99607
Arlington, TX 76096-9607

Romancing the Stone
694 B Sharon Rd.
King William, VA 23086

Sallie Mae (SLMA)
Attn: Bankruptcy Dept
P.O. Box 9500
Wilkes Barre, PA 18773-9500

Samuel I. White, P.C.
Attys & Counselors
8550 Mayland Drive, Ste 202
Richmond, VA 23294-4704

Sharon Bonds
3713 Grant Place NE
Washington, DC 20019

Smiths Service Station
2701 Byron Street
Richmond, VA 23223

Southwood Apartments
4641 Southwood Parkway
Richmond, VA 23224

Summit Health Care, Inc.
Re: Bankruptcy
1401 Johnston Willis, Ste.5000
Richmond, VA 23235

Suntrust Bank
Re: Student loan
1001 Semmes Avenue
Richmond, VA 23224

SUPASTMGMT
18167 US Hwy. 19 N., Ste. 200
Clearwater, FL 33764

T-Mobile
Re: Bankruptcy
P.O. Box 37380
Albuquerque, NM 87176-7380

Texaco/Shell
Credit Card Center
P.O. Box 9151
West Des Moines, IA 50398

The CBE Group, Inc.
Re: Shell Oil
P.O. Box 2547
Waterloo, IA 50704-2547

US Bank
PO Box 790139
Saint Louis, MO 63179

Verizon
RE: Bankruptcy
P.O. Box 17577
Baltimore, MD 21297-0513

Wachovia Bank
P.O. Box 3117
Winston Salem, NC 27102

	A	B	C	D	E
1			Debtor(s): Ervin and JoAnn Maddrey		
2	Date	Who	Description of Legal Services*	A-Time	PP-Time
3			<i>*Services listed below may not be necessary to every case-time is only indicated for performed services</i>		
4			Pre-consultation requirement: obtain name(s) and run conflicts check in firm calendar/client write-up system.		
5			Initial Legal Services		
6			Pre-Filing Services		
7			<i>Client Consultation: Information Gathering, Organization, Analysis, Advice, Petition Preparation</i>		
8	12/30/2004	APH	Reminder call placed to client.		0.0
9	12/31/2004	APH	Provide with firm information sheet, "Notice to individual consumer debtor(s)", information gathering forms: confidential client information form and income/expense budget forms; explain analysis and information disclosure requirements and procedures.		
10	12/31/2004	APH	Photocopy client's driver's license, all pay stubs and client information sheet.		0.1
11	12/31/2004	APH	Data entry of client information into firm's client database		0.1
12	12/31/2004	APH	Check U.S. Bankruptcy Court website(s) for previous filing information (print information/docket for file).		0.1
13	12/31/2004	APH	Review client documents & initial client info form.		0.1
14	12/31/2004	APH	Gather information regarding any taxes and child support arrears owed.		0.1
15	12/31/2004	APH	Gather initial information regarding real estate owned by client.		0.1
16	12/31/2004	APH	Gather initial information regarding vehicles owned by client.		0.2
17	12/31/2004	APH	Review Kelley Blue Book and NADA internet site for retail and trade-in value of vehicles and print for attorney review.		0.2
18	12/31/2004	APH	Gather initial information on all potential secured debt.		0.2
19	12/31/2004	APH	Gather initial information on all unsecured debt.		0.2
20	12/31/2004	APH	Gather initial information on all personal property/assets.		0.2
21	12/31/2004	APH	Gather initial information on all household income.		0.2
22	12/31/2004	APH	Gather initial information on recently incurred debt, recent payments to creditors and recent transfers of property.		0.2
23	12/31/2004	APH	Run initial spreadsheet for attorney review		0.2
24	12/31/2004	APH	Gather information, photocopy documentation, and finalize client(s) monthly expenses for initial determination of disposable income.		0.4
25	12/31/2004	RP	Review Notice to Individual Consumer Debtor(s) with client.	0.2	
26	12/31/2004	RP	Conference to confirm client(s)' financial information; analysis and classification of debts and assets; discussion of client(s)' financial situation and prospects of repayment.	0.3	
27	12/31/2004	RP	Review and discuss complete real and personal property info sheet.	0.2	
28	12/31/2004	RP	Review and discuss priority creditors.	0.1	
29	12/31/2004	RP	Review and discuss secured and unsecured creditors.	0.1	
30	12/31/2004	RP	Review and discuss potential exemptions.	0.1	
31	12/31/2004	RP	Review and discuss liquidation analysis.	0.1	
32	12/31/2004	RP	Review and discuss information on recently incurred debt, recent payments to creditors and recent transfers of property.	0.2	

	A	B	C	D	E
33	12/31/2004	RP	Review and discuss disposable income analysis.	0.1	
34	12/31/2004	RP	Review and discuss dischargeability issues.	0.1	
35	12/31/2004	RP	Review income and expense information with client(s); review pay stub and other information.	0.2	
36	12/31/2004	RP	Discuss non-bankruptcy and bankruptcy alternatives & review of spreadsheet.	0.2	
37	12/31/2004	RP	Explain filing requirements, 341 meeting, payment to trustee, and client(s)' obligations.	0.2	
38	12/31/2004	RP	Discuss automatic stay provision and discharge of bankruptcy.	0.2	
39	12/31/2004	RP	Review of intake forms & obtain any additional information needed for next appointment	0.1	
40	12/31/2004	RP	Run final spreadsheet of plan projections and payments and discuss with client.	0.2	
41	12/31/2004	RP	Discuss credit report and obtain client's permission for credit report. Discuss credit rehabilitation. Discuss additional documents needed.	0.1	
42	12/31/2004	RP	Set appointment to sign and review petition and plan.	0.1	
43	12/31/2004	APH	Set up of data organization and input file.		0.2
44	12/31/2004	RP	Attorney consultation notes and direction/schedule of future activities.	0.3	
45	12/31/2004	APH	Post-consult quality control review of client file.		0.1
46					
47			Preparation of Chapter 13 Petition and Related Documents		
48	1/6/2005	MEW	Request credit report on line and print copy for attorney review.		0.1
49	1/6/2005	MEW	Organize information for preparation of petition and plan; review credit report and reconcile with information given by client(s); identify and prepare additional information for input.		0.2
50	1/6/2005	MEW	Data input of petition information; print, review and proof documents.		0.8
51	1/6/2005	MEW	Prepare draft chapter 13 plan and compare to petition and spreadsheet analysis.		0.4
52	1/6/2005	MEW	Set-up of chapter 13 file & chapter 13 sign packet		0.1
53	1/6/2005	MEW	Quality control review of petition and plan.		0.1
54					
55			Consultation to Review & Execute Documents and Authorize Filing with U.S.B.C.		
56	1/6/2005	MEW	Reminder call placed to client; review docs needed and Abacus notes		0.1
57	1/11/2005	RP	Collect filing fee and print receipt for client.		0.1
58	1/11/2005	RP	Client review and signature of Attorney/Client rights and responsibilities in Chapter 13		0.3
59	1/11/2005	RP	Client review and signature of Attorney/Client contract for legal services.		0.2
60	1/11/2005	RP	Client review and signature of "Notice to Individual Consumer Debtor(s)"		0.1
61	1/11/2005	RP	Verification of residence and signature of "Declaration of Divisional Venue."		0.1
62	1/11/2005	RP	Client review of credit report, billing statements, and mailing matrix for completeness and accuracy; execute "Cover Sheet for List of Creditors."		0.4
63	1/11/2005	RP	Client signature of mailing matrix cover sheet		0.1
64	1/11/2005	RP	Client review and signature of Voluntary Petition & Schedules		0.9
65			Review and verification by client of schedule A		
66			Review and verification by client of schedule B		
67			Review and verification by client of schedule C		
68			Review and verification by client of schedule D		

	A	B	C	D	E
69			Review and verification by client of schedule E		
70			Review and verification by client of schedule F		
71			Review and verification by client of schedule G		
72			Review and verification by client of schedule H		
73			Review and verification by client of schedule I		
74			Review and verification by client of schedule J		
75			Review and verification by client of summary of schedules		
76			Client review and signature of the Statement of Financial Affairs		
77			Client review of the Statement of Attorney Compensation		
78			Complete and review with client of "Who do I pay?" instructions sheet		
79			Complete Wage Assignment information sheet for Chapter 13 Trustee		
80			Review "Bankruptcy Manual"; procedures, forms, correspondence with client.		
81			Provide client with "Documents Folder" and discuss 341 meeting and trustee's requirements.		
82	1/11/2005	RP	Client review and signature of Chapter 13 Timeline.		0.1
83	1/11/2005	RP	Client review and signature of Client Payment Schedule.		0.2
84	1/11/2005	RP	Client review of Mortgage/Car payment worksheet.		0.1
85	1/11/2005	RP	Review draft of Chapter 13 Plan. Obtain signature for Chapter 13 plan.		0.2
86	1/11/2005	RP	Review information regarding 341 meeting with Trustee: Questionnaire, Wage Order, Directions to Hearing and Attorney Photo.		0.2
87	1/11/2005	RP	Review documents provided by clients: Evidence of real estate value, proof of auto insurance, pay stubs, and/or tax returns.		0.1
88	1/11/2005	RP	Review booklet of documents and letters client will receive during bankruptcy case.		0.2
89	1/11/2005	RP	Review petition, plan, and additional required documents for 341; complete and provide to client list of documents to be provided before 341 meeting.		0.1
90	1/11/2005	RP	Provide client with copies of Right's and Responsibilities, Tan Contract, Timetable and Who Do I Pay		0.1
91	1/11/2005	RP	Client Consultation to Review & Execute Documents and Authorize Filing with U.S.B.C.	0.2	
92	1/11/2005	RP	Prepare and organize file for attorney review.		0.2
93	1/19/2005	RP	Initial pre-filing review of petition and authorize for filing with Court.	0.4	
94	1/19/2005	PTK	Second attorney pre-filing review of petition and authorize for filing with Court.	0.4	
95	1/19/2005	RP	Initial review of plan and authorize for filing with Court.	0.2	
96	1/19/2005	PTK	Second attorney review of plan and authorize for filing with Court.	0.2	
97	1/20/2005	MRS	Final quality control review of Petition; access PACER on behalf of attorney, file Petition.		0.3
98	1/20/2005	MRS	Review for accurate collation, prepare photocopies of Petition, organize and log on USBC filing manifest		0.3
99	1/20/2005	MRS	Receive and log ECF Petition Notice, update client management system to include case information.		0.2
100	1/21/2005	MRS	Draft letter of instruction to client for inclusion of petition with clerk's ECF verification sheet. Forward client copy of Petition and letter to clients notifying them of 341 meeting date and time.		0.3
101	2/3/2005	MRS	Final quality control review of Plan. Review for accurate collation, prepare photocopies of Plan, organize and log on USBC filing manifest		0.3
102	2/3/2005	MRS	Convert Plan document to .pdf format, access PACER on behalf of attorney, file plan via ECF.		0.3

	A	B	C	D	E
103	2/3/2005	TS	Distribute plan copies to all parties.		0.4
104	2/3/2005	MRS	Draft letter of instructions to client for inclusion with clerk's ECF verification sheet. Forward client copy and letter to clients.		0.3
105					
106			Description of Legal Services Necessary for Declaration of Virginia Homestead Exemption		
107	12/31/2004	RP	Analyze clients assets and advise as to declaration of Virginia Homestead Exemption	0.2	
108	12/31/2004	RP	Review Virginia Homestead Exemption with client.	0.2	
109	12/31/2004	APH	Contact locality for parcel ID for real estate, prepare Land Records Coversheet and Homestead Deed.		0.3
110	1/11/2005	RP	Review with client for signature.		0.3
111	1/19/2005	RP	Receive and review Virginia Homestead Deed for accuracy and signature.	0.2	
112	1/19/2005	AB	Prepare cover letter, check request, prepare file copy and forward for filing with appropriate court.		0.3
113	1/27/2005	AB	Review copy of recorded Deed and receipt for payment of \$ 21.00 filing fee.		0.2
114					
115			341 Meeting		
116	1/21/2005	MRS	Receive Notice of Meeting of Creditors; update client management system.		0.3
117	2/19/2005	AB	Review clients' file to determine if all required documents are in place. Organize file for 341 meeting		0.3
118	2/19/2005	AB	Telephone clients to remind of payment to trustee & date, time, location of 341 meeting.		0.2
119	2/19/2005	AB	Draft and forward letter to clients regarding 341 meeting with trustee.		0.2
120	3/2/2005	AB	Final pre-341 review of clients' file. Review records to determine if payment to Trustee has been made yet.		0.2
121	3/2/2005	LTA	Conference with administrator regarding status of file.	0.1	
122	3/2/2005	AB	Final preparation of file for 341 meeting with trustee, to include: organize file in bag, prepare master list, organize and finalize the Docket report, prepare first payment envelope.		0.1
123	3/3/2005	AB	Check in client at first meeting of creditors. Final quality control review of file and final briefing for first meeting of creditors.		0.1
124	3/3/2005	LTA	Represent clients at first meeting of creditors before chapter 13 trustee.	0.2	
125	3/3/2005	AB	Update file notes and calendar after 341 meeting.		0.2
126	3/4/2005	AB	Document clients' 1st payment to Trustee in case management system, forward to Trustee lockbox via US first class mail.		0.2
127					
128					
129					
130			Total Initial Attorney Time	5.4	
131			Hourly Rate (\$175.00)	\$175.00	
132			Total Initial Attorney Fees	\$945.00	
133			Total Initial Para-Professional Time		13.5
134			Hourly Rate (\$ 65.00)		\$65.00
135			Total Initial Para-Professional Fees		\$877.50
136			Total Initial Attorney and Para-Professional Fees		\$1,822.50

	A	B	C	D	E
137					
138			Initial Costs	Number	Balance Due
139			Credit Report from Third Party Credit Reporting Agency	2	20.00
140			PACER & Other Research Costs	2	14.00
141			Printing & Photocopies of Client Documents & Materials Used in Preparing Petition & Plan; Contract, Rights and Responsibilities, Petition, Chapter 13 Plan, and Other Documents	1188	297.00
142			Client's Chapter 13 information notebook	1	5.00
143			Postage for Distribution of Petition Copy to Client	1	2.20
144			Postage for Distribution of Plan via Certified U.S. Mail	3	8.31
145			Postage for Distribution of Plan via 1st Class U.S. Mail	50	30.00
146			Facsimile copies received or sent on behalf of client	0	0.00
147			Postage for Correspondence to Client(s) and Other Parties	3	1.29
148			Payment to Circuit Court for Recordation of Homestead Deed	1	21.00
149			Postage for Delivery of First Plan Payment to Trustee via US Express Mail	0	0.00
150			Local telephone calls - \$0.05 per minute	312.5	15.63
151			Long-distance telephone calls - \$0.10 per minute	287.5	28.75
152			Printing & Photocopies of Pleadings	0	0.00
153			Postage for Distribution of Pleadings	0	0.00
154			Total Initial Costs		\$443.18
155					
156			Total Initial Fees and Costs		\$2,265.68
157			<Directly Paid by Client Before Filing>		\$356.00
158			<Received through Trustee>		\$1,780.00
159			Total Initial Fees & Costs Written Down		\$129.68
160					
161					
162					
163					
164					
165			SUPPLEMENTAL LEGAL SERVICES		
166					
167			Description of Legal Services Necessary for Creditor's Pre-Petition Warrant in Debt		
168	1/20/2005	JF	Telephone call to creditor/legal counsel to inform of bankruptcy filing, request cessation of collection actions; obtain fax number for forwarding Notice of Filing.		0.2
169	1/20/2005	JF	Prepare cover letter and fax to creditor/creditor counsel with ECF Petition and Schedule		0.2
170	1/20/2005	JF	Telephone call to verify receipt of fax and removal from docket		0.2
171					
172			Description of Legal Services Necessary for City of Richmond's Pre-Petition Disconnection of Service		

	A	B	C	D	E
173	1/20/2005	JF	Telephone call to creditor/legal counsel to inform of bankruptcy filing, request cessation of collection actions; obtain fax number for forwarding Notice of Filing.	0.2	
174	1/20/2005	JF	Prepare cover letter and fax to creditor/creditor counsel with ECF Petition and Schedule	0.2	
175	1/20/2005	JF	Telephone call to verify receipt of fax and confirm process of client to get service returned.	0.2	
176	1/21/2005	LTA	Telephone cal to client to inform of process to have utilities restored.	0.1	
177					
178			Description of Legal Services Necessary for US Bank's Pre-Petition Repossession		
179	1/20/2005	JF	Telephone call to creditor/legal counsel to inform of bankruptcy filing, request cessation of collection actions; obtain fax number for forwarding Notice of Filing.	0.2	
180	1/20/2005	JF	Prepare cover letter and fax to creditor with ECF Filing Notice , Plan and Proof of Insurance	0.2	
181	1/20/2005	JF	Telephone call to verify receipt of fax	0.2	
182	1/21/2005	JF	Telephone call with creditor to discuss treatment under chapter 13 plan, insurance, fees necessary for client to get car back.	0.2	
183	1/21/2006	JF	Telephone call with client to discuss steps necessary to get car back, fees that are required to be paid, how plan will change in order to retrieve car	0.3	
184					
185			Description of Legal Services Necessary for Dominions VA Power's Pre-Petition Disconnection of Service		
186	1/21/2005	LTA	Telephone call from client stating that electricity was turned off.	0.2	
187	1/21/2005	LTA	Telephone call to creditor/legal counsel to inform of bankruptcy filing, request cessation of collection actions; obtain fax number for forwarding Notice of Filing.	0.2	
188	1/21/2005	LTA	Prepare cover letter and fax to creditor/creditor counsel with ECF Petition and Schedule	0.2	
189	1/21/2005	LTA	Telephone call to verify receipt of fax and removal from docket	0.2	
190	1/21/2005	LTA	Telephone conference with client regarding outcome.	0.1	
191					
192			Description of Legal Services Necessary for Central Furniture's Objection to Plan		
193	2/16/2005	SS	Receive and review Objection to Plan and review chapter 13 plan to determine basis for claim.	0.3	
194	2/16/2005	AB	Prepare letter to client to inform of objection and to request an appointment for a conference.		0.2
195	3/3/2005	SS	Conference with client to review objection, discuss options and obtain information necessary to respond.	0.2	
196	5/3/2005	SS	Telephone conference with creditor to discuss resolution of Objection.	0.2	
197	5/3/2005	SS	Telephone conference with client regarding resolution of Objection.	0.2	
198	5/3/2005	DHH	Conference with administrator regarding status of Objection.	0.2	
199	5/4/2005	DHH	Represent client at Hearing.	0.2	
200	5/4/2005	SS	Telephone conference with client to discuss outcome and effect on case.	0.2	
201	5/5/2005	SS	Receive and review Order Denying Confirmation.	0.1	
202	5/5/2005	AB	Draft and send letter to client regarding plan modification.		0.2
203					
204			Description of Legal Services Necessary for Romancing The Stone's Objection to Plan		

	A	B	C	D	E
205	3/4/2005	SS	Receive and review Objection to Plan and review chapter 13 plan to determine basis for claim.	0.3	
206	3/4/2005	AB	Prepare letter to client to inform of objection and to request an appointment for a conference.		0.2
207	5/2/2005	SS	Conference with client to review objection, discuss options and obtain information necessary to respond.	0.2	
208	5/3/2005	SS	Telephone conference with creditor to discuss resolution of Objection.	0.2	
209	5/3/2005	SS	Telephone conference with client regarding resolution of Objection.	0.2	
210	5/3/2005	DHH	Conference with administrator regarding status of Objection.	0.2	
211	5/4/2005	DHH	Represent client at Hearing.	0.2	
212	5/4/2005	SS	Telephone conference with client to discuss outcome and effect on case.	0.2	
213	5/5/2005	SS	Receive and review Order Denying Confirmation.	0.1	
214	5/5/2005	AB	Draft and send letter to client regarding plan modification.		0.2
215	5/5/2005	MBH	Telephone call from client regarding plan modification.		0.1
216	5/10/2005	DHH	Access, print and review copy of Chapter 13 Trustee's operating case report from website.	0.3	
217	5/10/2005	DHH	Prepare spreadsheet reflective of changes in claims data, plan funding, term and operational analysis of plan. Prepare instructions to administrator for plan modification.	0.4	
218	5/10/2005	AB	Prepare draft chapter 13 plan and compare to petition and instructions from attorney.		0.4
219	5/10/2005	AB	Telephone call to client to schedule conference to sign modified plan.		0.2
220	5/12/2005	AB	Conference with client to review provisions of plan modification.		0.4
221	5/17/2005	DHH	Review and execute modified plan; forward to ECF Department with instruction for copying, filing and distribution to trustee and creditors.	0.2	
222	5/17/2005	MRS	Final pre-filing review to confirm proper execution and description of modifications; prepare photocopies of plan, review for accurate collation, organize and log on USBC filing manifest.		0.3
223	5/17/2005	MRS	Access PACER on behalf of attorney, convert plan to .pdf format, and file plan via ECF.		0.4
224	5/17/2005	TS	Distribute plan copies to all parties.		0.4
225	5/17/2005	MRS	Receipt and review of Clerk's ECF verification of filing plan; draft letter of instructions to client for inclusion with client copy of plan and clerk's ECF verification sheet.		0.2
226	7/14/2005	SS	Receive and review Order confirming plan.	0.1	
227					
228			Description of Legal Services Necessary for Countrywide Home Loans' Motion for Relief from Stay		
229	7/11/2005	SS	Receive and review creditor's motion for relief and review chapter 13 plan to determine basis for claim.	0.3	
230	7/11/2005	AB	Prepare letter to client to inform of motion and to request an appointment for a conference.		0.2
231	7/14/2005	AB	Telephone call with client to review motion, discuss options and obtain information necessary to respond.		0.3
232	7/14/2005	SS	Receive and review client's response to our letter for Motion for Relief. Client requests assistance in obtaining at least 30 days to cure arrears.	0.2	
233	7/14/2005	SS	Request payment history from creditor's counsel.	0.2	
234	7/19/2005	AB	Telephone call from client requesting status of Motion for Relief.		0.2
235	7/28/2005	DHH	Receive creditor's payment history from counsel.	0.2	

	A	B	C	D	E
236	7/28/2005	DHH	Review payment history to determine extent of arrears.	0.2	
237	7/28/2005	DHH	Telephone conference with client to discuss details of payment history and ability to get current in payments.	0.3	
238	7/28/2005	DHH	Telephone conference with creditor to discuss resolution of Motion for Relief. Propose terms of repayment.	0.2	
239	8/1/2005	DHH	Counsel for creditor will obtain authority from client and respond.	0.2	
240	8/2/2005	DHH	Telephone call to client regarding terms of Consent Order.	0.2	
241	8/2/2005	DHH	Conference with administrator regarding status of Motion.	0.2	
242	8/3/2005	DHH	Represent client at Preliminary Hearing on Motion for Relief. Continued until 8/17/2005.	0.3	
243	8/4/2005	MBH	Telephone call from client requesting status of Motion for Relief.		0.1
244	8/9/2005	DHH	Telephone call from client requesting status of Motion for Relief.	0.3	
245	8/15/2005	DHH	Telephone conference with creditor to discuss resolution of Motion for Relief. Terms accepted by creditor.	0.1	
246	8/15/2005	DHH	Conference with client to inform that settlement has been offered, review terms of settlement with client	0.2	
247	8/16/2005	DHH	Conference with administrator regarding status of Motion.	0.2	
248	8/17/2005	DHH	Represent client at Preliminary Hearing on Motion for Relief. Settled.	0.3	
249	8/17/2005	DHH	Receive and review Consent Order.	0.2	
250	8/17/2005	DHH	Endorse and return Consent Order to creditor for entry with Court.	0.1	
251	8/17/2005	DHH	Draft and send client letter regarding terms and conditions of Consent Order.	0.3	
252	8/25/2005	DHH	Receive and review entered Consent Order.	0.1	
253			Claims Review and Other General Matters		
254	7/19/2005	DKU	Review and print Trustee's Website, Claims filed on Pacer, and client's plan. Update spreadsheet to model Trustee's administration of case.		0.8
255	7/19/2005	MCL	Review administrator's analysis of claims filed.	0.2	
256					
257			Legal Services Necessary for Supplemental Fee Application		
258		LA	Review, prepare and submit for filing Supplemental Fee Application and attached exhibits- No Charge		
259					
260					
261			Total Supplemental Attorney Time	11.2	
262			Hourly Rate (\$175.00)	\$175.00	
263			Total Supplemental Attorney Fees	\$1,960.00	
264			Total Supplemental Para-Professional Time		5.4
265			Hourly Rate (\$ 65.00)		\$65.00
266			Total Supplemental Para-Professional Fees		\$351.00
267			Total Supplemental Attorney and Para-Professional Fees		\$2,311.00
268					
269			Supplemental Costs		
270			PACER, Lexis & Other Research Costs	0	0.00

	A	B	C	D	E
271			Printing & Photocopies of Client Documents & Materials	21	5.25
272			Printing & Photocopies of Pleadings	546	136.50
273			Postage for Distribution of Pleadings via Certified U.S. Mail	0	0.00
274			Postage for Distribution of Pleadings via 1st Class U.S. Mail	50	30.00
275			Printing & Photocopies of Modified Plan(s)	768	192.00
276			Postage for Distribution of Modified Plan(s) via Certified U.S. Mail	0	0.00
277			Postage for Distribution of Modified Plan(s) via 1st Class U.S. Mail	50	30.00
278			Facsimile copies received or sent on behalf of client	0	0.00
279			Postage for Correspondence to Client(s) and Other Parties	7	3.01
280			Printing & Photocopies of Amendment(s)	0	0.00
281			Postage for distribution of Amendments)	0	0.00
282			Total Costs		\$396.76
283					
284			Total Supplemental Fees & Costs		\$2,707.76
285			<Write Down in Favor of Client>		\$407.76
286			Supplemental Fees & Costs Requested for Allowance		\$2,300.00
287					
288					
289					
290					
291					